

City of Spokane  
808 W Spokane Falls Blvd  
Spokane, WA 99201-3301

Pay Group: 102-Managerial - B (SM&PA)  
Pay Begin Date: 08/07/2022  
Pay End Date: 08/20/2022

Business Unit: COS01  
Advice #: 00000000697414  
Advice Date: 08/26/2022

Micaela R Martinez [5]		Employee ID: 21747 Department: 5500-PURCHASING & STORES FUND Location: PURCHASING & STORES Job Title: Procurement Specialist Pay Rate: \$35.86 Hourly	TAX DATA: Federal WA State Marital Status: Married N/A Allowances: 0 0 Addl. Percent: Addl. Amount:
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HOURS AND EARNINGS					TAXES		
Description	Current		YTD		Description	Current	
	Hours	Earnings	Hours	Earnings		Current	YTD
Regular Pay	76.00	2,725.36	1,085.00	38,908.10	Fed Withholding	125.47	1,666.96
Longevity Pay 5 Years	80.00	8.00	1,360.00	136.00	Fed MED/EE	36.73	627.36
Sick Leave	4.00	143.44	114.00	4,088.04	Fed OASDI/EE	157.07	2,682.51
Holiday - Regular		0.00	30.00	1,075.80			
Floating Holiday Used		0.00	46.00	1,649.56			
Vacation		0.00	85.00	3,048.10			
TOTAL:	160.00	2,876.80	2,720.00	48,905.60	TOTAL:	319.27	4,976.83

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical Insurance	249.54	3,992.64	WA Paid Family Medical Leave	12.63	214.71	Medical Insurance	662.80	10,604.80
Dental Insurance	2.50	40.00	EE Industrial Ins - ExemptS	6.30	100.80	Dental Insurance	49.00	784.00
457 Plan - Monthly	50.00	800.00	Union Dues-M&P	7.79	124.72	Basic Life Insurance	14.13	226.08
Flex Spending-Health Care	100.00	1,700.00				Basic Life Insurance*	2.84	45.44
SERS	294.87	5,012.79				Dependent Life Insurance	0.75	12.00
AFLAC Before Tax	44.64	758.88				Dependent Life Insurance*	0.42	6.72
						Long Term Disability	7.58	121.28
						WA Paid Family Medical Leave	4.63	78.71
						457 Plan - Monthly	50.00	800.00
						SERS	294.87	5,012.79
						ER Paid Administration Fee	15.00	240.00
						ER Industrial Ins - ExemptS	6.30	100.80
TOTAL:	741.55	12,304.31	TOTAL:	26.72	440.23	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	2,876.80		2,138.51		319.27		768.27		1,789.26
YTD	48,905.60		36,653.45		4,976.83		12,744.54		31,184.23

Leave	Beg Bal	Accrual	Take	Adj/Payoff	End Balance
Sick	159.50	3.00	4.00	0.00	158.50
Sick FMLA/OJI	142.00	3.00	0.00	0.00	145.00
Vacation	255.68	5.24	0.00	0.00	260.92
Floating HDay	28.00	0.00	0.00	0.00	28.00

NET PAY DISTRIBUTION	
Advice #00000000697414	50.00
	1,739.26
TOTAL:	1,789.26

MESSAGE: